

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 20-22489 / MBK

Ricardo Gomez
Lidia E. Gomez

Petition Filed Date: 11/09/2020
341 Hearing Date: 12/10/2020
Confirmation Date: 03/02/2021

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2021	\$790.00	73441480	02/02/2021	\$790.00	74273040	03/01/2021	\$960.00	74890740
04/01/2021	\$1,165.00	75665150	05/10/2021	\$1,214.00	76601570	06/07/2021	\$1,214.00	77253400
07/15/2021	\$1,214.00	78118670	08/16/2021	\$1,214.00	78801830	09/13/2021	\$1,214.00	79409910
10/22/2021	\$1,214.00	80286840	11/17/2021	\$1,214.00	80891550	12/17/2021	\$1,214.00	81520000
01/18/2022	\$1,214.00	82125370						
Total Receipts for the Period: \$14,631.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,421.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Ricardo Gomez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 4/30/21	Attorney Fees	\$2,387.32	\$2,387.32	\$0.00
1	ACURA FINANCIAL SERVICES »» 2018 ACURA MDX/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
2	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
3	INTERNAL REVENUE SERVICE »» 2017-2019	Priority Creditors	\$26,546.40	\$0.00	\$26,546.40
4	INTERNAL REVENUE SERVICE	Unsecured Creditors	\$2,113.10	\$0.00	\$2,113.10
5	DISCOVER BANK	Unsecured Creditors	\$4,906.78	\$0.00	\$4,906.78
6	DISCOVER BANK	Unsecured Creditors	\$3,781.39	\$0.00	\$3,781.39
7	AMERICREDIT FINANCIAL SERVICES, INC. »» 2020 CHEVROLET SILVERDO	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
8	DISCOVER STUDENT LOANS »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
9	DISCOVER STUDENT LOANS »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
10	DISCOVER STUDENT LOANS »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
11	GS2 GRANTOR TRUST 2016-A »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
12	CITIBANK, N.A.	Unsecured Creditors	\$5,543.11	\$0.00	\$5,543.11

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13	CITIBANK, N.A. »» CITI MC	Unsecured Creditors	\$835.49	\$0.00	\$835.49
14	MORTGAGE RESEARCH CENTER »» P/66 TEXAS RD/1ST MTG/LOAN MOD ORDER 12/22/21	Mortgage Arrears No Disbursements: Paid outside	\$2,793.80	\$2,793.80	\$0.00
15	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$11,255.45	\$0.00	\$11,255.45
16	SALLIE MAE »» O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
17	PORTFOLIO RECOVERY ASSOCIATES »» SEARS	Unsecured Creditors	\$4,842.72	\$0.00	\$4,842.72
18	Verizon by American InfoSource as Agent	Unsecured Creditors	\$588.38	\$0.00	\$588.38
19	Verizon by American InfoSource as Agent	Unsecured Creditors	\$160.97	\$0.00	\$160.97
20	NJ DIVISION OF TAXATION »» TGI-EE 2018-2019	Priority Creditors	\$6,983.15	\$0.00	\$6,983.15
21	CITIBANK, N.A. »» HOME DEPOT	Unsecured Creditors	\$10,391.33	\$0.00	\$10,391.33
22	CITIBANK, N.A. »» BEST BUY	Unsecured Creditors	\$8,843.18	\$0.00	\$8,843.18
23	New Rez LLC DBA Shellpoint Mortgage Serv »» NP/57 FORREST AVE/1ST MTG	Mortgage Arrears	\$6,038.80	\$5,594.60	\$444.20
24	SYNCHRONY BANK »» CARECREDIT	Unsecured Creditors	\$2,712.85	\$0.00	\$2,712.85
25	SYNCHRONY BANK »» ASHLEY HOMESTORES	Unsecured Creditors	\$2,329.83	\$0.00	\$2,329.83
26	NAVIENT SOLUTIONS, LLC ON BEHALF OF »» O/S PER PLAN	Unsecured Creditors No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORDER 8/12/21	Attorney Fees	\$2,196.02	\$2,196.02	\$0.00
0	Edward Hanratty, Esq. »» ORDER 11/15/21	Attorney Fees	\$190.17	\$190.17	\$0.00

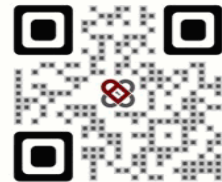
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$15,421.00	Plan Balance:	\$55,844.00 **
Paid to Claims:	\$13,161.91	Current Monthly Payment:	\$1,214.00
Paid to Trustee:	\$1,147.07	Arrearages:	\$1,214.00
Funds on Hand:	\$1,112.02	Total Plan Base:	\$71,265.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**